



Televisi3n de Puerto Rico WAPA-TV
 PO Box 362050
 San Juan, PR 00936-2050
 Tel (787) 792-4444 Fax (787) 793-8060

Mailing Address MEDIAEDGE PO BOX 13429 SAN JUAN, PR 00908-3429	Contract #	Rev #	Bill Cycle	Print Date	Entry Date
	95640	NEW	Calendar	11/1/2016	11/1/2016
	Advertiser			Brand	Network
	PARTIDO INDEPENDENTISTA			SENADOR	WAPA
	Contract Description			Dates	Revenue Type
	JUAN DALMAU			11/02/16 - 11/08/16	LZ13
	Estimate #	Proposal #	Primary Salesperson	Buyer:	
	03/50473	0046873	Ramos, Susie		

Line	M	TU	W	TH	F	SA	SU	Spots Week	Ordered Dates	Ordered Times	Spot Type	Spot Length	Total Spots	Spot Rate
A 1	1							1	11/07 - 11/07	04:59:00 p 05:54:59 p	POL	:15	1	\$700.00
										Prg: Noticentro 5pm L-V				
A 2			1	1	1			3	11/02 - 11/04	04:59:00 p 05:54:59 p	POL	:15	3	\$700.00
										Prg: Noticentro 5pm L-V				
A 3	1							1	11/07 - 11/07	05:55:00 p 07:01:59 p	POL	:15	1	\$700.00
										Prg: Lo Se Todo				
A 4			1	1				2	11/02 - 11/03	05:55:00 p 07:01:59 p	POL	:15	2	\$700.00
										Prg: Lo Se Todo				
A 5	1							1	11/07 - 11/07	11:04:30 p 11:39:59 p	POL	:15	1	\$600.00
										Prg: Noticentro 11pm				
A 6	2	2						4	11/07 - 11/08	05:30:00 a 09:28:59 a	POL	:15	4	\$250.00
										Prg: Noticentro Al Amanecer				
A 7			1	1	1			3	11/02 - 11/04	05:30:00 a 09:28:59 a	POL	:15	3	\$250.00
										Prg: Noticentro Al Amanecer				

Billable	Airtime			NTR		Total	
Calendar	Gross	Net	Spots	Gross	Net	Gross	Net
Nov 2016	\$7,250.00	\$6,162.50	15			\$7,250.00	\$6,162.50
Totals:	\$7,250.00	\$6,162.50	15			\$7,250.00	\$6,162.50



BROADCAST CONTRACT

A GroupM Company
PO BOX 13429
SANTURCE, PR 00908

WAPA-TV
TELEVICENTRO DE PR WAPA-TV
PO BOX 362050
SAN JUAN, PR 00936-2050

CLIENT: PARTIDO INDEPENDENTISTA
PRODUCT: JUAN DALMAU
CAMPAIGN: COMPRA NOV2-8 2016
DATE: 31 OCT 2016 03:09PM
NUMBER: 0046873
CLIENT/PROD/NO.: 0202 /03 /50473
PAGE: 1/3

The Supplier will submit its invoice to the Agency within the first (30) calendar days from the last day of the month in which the services were rendered. The Agency will not honor invoices submitted after the lapse of the aforesaid (30) day period, and Supplier accepts and agrees to this requirement, and understands that if the Supplier does not comply with this requirement it waives its right to payment for services rendered for the pertinent month.

LEN	DAY / PROGRAM / TIME	COST	WEEK OF	TOTAL SPOTS
OC NO 31 07				
15 MO	500P-600P #1 NOTICENTRO 5PM	700.00	1	1
NO 02				
15 WE	500P-600P #1 NOTICENTRO 5PM	700.00	1	1
NO 03				
15 TH	500P-600P #1 NOTICENTRO 5PM	700.00	1	1
NO 04				
15 FR	500P-600P #1 NOTICENTRO 5PM	700.00	1	1
OC NO 31 07				
15 MO	600P-700P #2 LO SE TODO	700.00	1	1
				TOTAL SPOTS
				TOTAL COST

MEDIA DEPARTMENT

MEDIA

DATE

10/31/16



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LEN	DAY / PROGRAM / TIME	COST	WEEK OF	TOTAL SPOTS
		NO 02		
15 WE	600P-700P	700.00 1		1
#2 LO SE TODO				
		NO 03		
15 TH	600P-700P	700.00 1		1
#2 LO SE TODO				
		OC NO 31 07		
15 MO	1100P-1130P	600.00 1		1
#3 NOTICENTRO 11PM				
		OC NO 31 07		
15 MO	530A-930A	250.00 2		2
#4 NOTICENTRO AL AMANECER				
		NO NO 01 08		
15 TU	530A-930A	250.00 2		2
#4 NOTICENTRO AL AMANECER				
				TOTAL SPOTS
				TOTAL COST

MEDIA DEPARTMENT

MEDIA

DATE



BROADCAST CONTRACT

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LEN	DAY / PROGRAM / TIME	COST	WEEK OF	TOTAL SPOTS
		NO 02		
15 WE	530A-930A #4 NOTICENTRO AL AMANECER	250.00 1		1
		NO 03		
15 TH	530A-930A #4 NOTICENTRO AL AMANECER	250.00 1		1
		NO 04		
15 FR	530A-930A #4 NOTICENTRO AL AMANECER	250.00 1		1
				15
				TOTAL SPOTS
				7250.00
				TOTAL COST

AA
MEDIA DEPARTMENT

MEDIA

10/31/16
DATE

INVOICE NO.	DATE	DESCRIPTION	GROSS	DISCOUNT	NET
REQ1101168	11/01/16	0202/03/50473 - JUAN DA Contrato 95646	6162.50	123.25	6039.25
PAGE 1					
CHECK NO. 1443	CHECK DATE 1/01/16	TOTALS	6162.50	123.25	6039.25

ORIGINAL CHECK HAS A COLORED BACKGROUND PRINTED ON A MICRA REACTIVE PAPER - SEE BACK FOR DETAILS

1 CITIBANK DRIVE
SAN JUAN, PUERTO RICO 00926

215

MEC

B7 Tabonuco Street
Suite 1506
Guaynabo Puerto Rico 00968-3028

DATE	CHECK NUMBER	
11/01/2016	1443	*****6,039.25

VALID FOR 6 MONTHS AFTER DATE OF ISSUE

THE AMOUNT OF SIX THOUSAND THIRTY NINE DOLLARS AND TWENTY FIVE CENTS

PAY TO

WAPA-TV
TELEVICENTRO DE PR WAPA-TV
PO BOX 362050
SAN JUAN, PR 00936-2050

[Handwritten Signature]

11 1443

11

1:0215020401

030108602411

CANDIDATE REQUEST FOR POLITICAL BROADCAST INFORMATION OR TIME

Date of Request: 10/31_____, 2016_ Time of Request: 2:00pm_____

Candidate Name: JUAN DALMAU _____

Party: Partido Independentista Puertorriqueño _____

Candidate for: Legislador _____ Puerto Rico _____
(Office) (Location)

Candidate's Authorized Committee: Legisladores _____

Treasurer of Candidate's Authorized Committee: Carmen M. Faura Rodríguez _____

Address: 969 Ave. Roosevelt San Juan, PR 00920 _____

Telephone: 787 782-1455 _____

Agency for Candidate (if any): MEG Global _____

Name of Person Requesting Information/Time: Lourdes Ocasio _____

Information Requested: _____

- Rates for see attached _____
- Availabilities for see attached _____
- Other: _____

THE FOLLOWING INFORMATION IS TO BE COMPLETED BY THE STATION:

Disposition of Request:

XX Accepted _____ Rejected _____ Accepted or Rejected in part (attach explanation)

Rate Charged for Spot: see attached _____

Class of Time Purchased: pre-emptable, non pre-emptable _____

Air Date and Time (attach a schedule of the advertising or program time provided, if necessary): _____

See attached _____

Rebate Paid (if any): N/A _____

Disclosure Statement Provided by Station: XX _____
Yes No Previously provided

BCRA Certificate (for Federal candidates only) Provided: _____ XX _____
Yes No Previously provided

Other Information: _____

Inquiry Received By: Susie Ramos _____